

1 BILL NO. S-81-12-19

2 SPECIAL ORDINANCE NO. S-305-81

3 AN ORDINANCE approving City Utilities
4 Purchase Order No. A-010142 with
5 Ulrich Chemical, Inc. for liquid
6 chlorine for the WPC Plant.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
8 FORT WAYNE, INDIANA:

9 SECTION 1. That City Utilities Purchase Order No.
10 A-010142, dated November 25, 1981, between the City of Fort Wayne
11 by and through the City Utilities Purchasing Agent and the Board
12 of Public Works and Ulrich Chemical, Inc., for:

13 the 1982 liquid chlorine
14 requirements of the WPC Plant,

15 all as more particularly set forth in said Purchase Order, which
16 is on file in the Office of the Department of Purchasing and is
17 by reference incorporated herein and made a part hereof, be and
18 the same is in all things ratified, confirmed and approved.

19 SECTION 2. That this Ordinance shall be effective upon
20 passage and approval by the Mayor.

21 
22 COUNCILMAN

23
24 APPROVED AS TO FORM AND
25 LEGALITY DECEMBER 4, 1981

26 
27 BRUCE O. BOXBERGER, CITY ATTORNEY
28
29
30
31
32

Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Clerk (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 12-8-81, the 8 day of December, 1981, at 8 o'clock M., E.S.T.

DATE: 12-8-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
EISBART	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
GIAQUINTA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHOMBURG	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 12-22-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-305-81 on the 22nd day of December, 1981.

ATTEST:
Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of December, 1981, at the hour of 10:40 o'clock A M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 28th day of Dec 1981, at the hour of 3 o'clock P M., E.S.T.

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.
MAYOR

M E M O R A N D U M

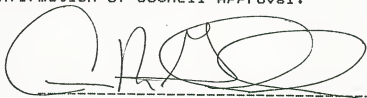
To: Board of Public Works
 From: Aaron M. Gluck, Director of Purchases
 Subject: Bid Reference Number 0629

Date: 11/20/81

Attached are copies of Bids received for the 1982 Liquid Chlorine requirements for the Water Pollution Control Plant. Purchase Order Number A-010142 has been assigned to Ulrich Chemical, Inc.

Of the five bids received for Liquid Chlorine, the bid received from Ulrich Chemical, Inc. was the lowest cost.

Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Ulrich Chemical, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director
 Department of Purchases

APPROVED
 Board of Public Works

*To be sent
 Rhonda Anderson
 Betty R. Collins*

Council
 12/8/81

71-131-17
 11/25/81

BILL NO. S-81-12-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Purchase Order No. A-010142
with Ulrich Chemical, Inc. for liquid chlorine for the WPC Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

CONCURRED IN

DATE

CHARLES W. WESTERMAN, CITY CLERK

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CITY CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONTROL PLANT 310
2601 Dwenger Avenue
Fort Wayne, IN 46803

ULRICH CHEMICAL 2781-02
3318 East Pontiac Street
Fort Wayne, IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

WATER POLLUTION CONTROL PLANT
2601 Dwenger Avenue
Fort Wayne, IN 46803

PURCHASE ORDER NUMBER

A-010142

DATE 11/23/81

REQ. NO. 215

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U0010142

JM

N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		BLANKET PURCHASE ORDER FOR 1982		
		Liquid Chlorine - approx. 440,000lbs. Tankcar: 55-Ton Minimum in Bulk-----111.31 TON		
		F.O.B.: Delivered Price		
		FURNISH LIQUID CHLORINE IN BULK DELIVERIES BY RAILCAR TO BE DELIVERED TO THE W.P.C. PLANT, AT 2600 Dwenger AVE. BY RAIL via NORFOLK & WESTERN RAILROAD TO W.P.C. PLANT SIDE-TRACK. APPROXIMATELY 440,000 lbs. TO BE DELIVERED FOR THE YEAR. CHLORINE TO BEGIN DELIVERY BY MARCH 1, 1982.		
		BID-REFERENCE NO. 629		
		SUBJECT TO COUNCILMANIC APPROVAL		
		DATE		
		ORD. NO.		
		FOR INFORMATION: AARON GLUCK 423-7677 (219)		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
PENALTY UP CORRE-
SPONDENCE

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTA-
TION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

BID EVALUATION

ITEM: Furnish Liquid Chlorine

BID #: 629

BIDDER

Front
Page

Non-
Col.

5% Bid
Surety

*Lynch Co
Bldg*

Van Waters & Rogers

Ulrich Chemical *NEOK - Bond* *OK* *OK* *Bond* *111.31 Per Ton* *G.O.B. Ashtabula*

Warsaw Chemical *OK* *OK* *Bond* *Ashtabula field*

Oxford Chemical

Wecco Chemicals

Century Labs

Herbert-VerKamp-Calvert *OK* *OK* *Credit 028855* *230.00 Per Ton Rail* *700.00 Deposits to*
1300.00 *115.50 Per Ton* *G.O.B. Fort Wayne*

Midwest Chemical

Jones Chemical *OK* *OK* *Bond* *11.50 Per Ton* *150.00 Exch. Expense*
139.50 Per Ton *G.O.B. Fort Wayne*

Airco Industrial Gases

KA Steel *Bldg* *OK* *OK* *26001198* *Bond* *147.00* *100 delivered*
1617.00

[illegible]

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division

Address 2601 Dwenger Avenue

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 12, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Amt.
		1982 REQUIREMENTS		
		LIQUID CHLORINE - REQUIREMENTS ATTACHED		
		Our estimated annual requirement will be 440,000 lbs for the year. If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.		
		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		Tankcars: 55-Ton Minimum in bulk		
		The accompanying NON-COLLUSION AFFIDAVIT AND BID SURETY FORM must be properly executed and submitted as a part of your bid.		
		Delivered via commercial tankcar		
		We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 through December 31, 1982.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2600 Dwenger Ave., by rail via Norfolk & Western to W.P.C. Plant side track. Approximately 440,000 lbs for year. Chlorine to begin delivery by March 1, 1982. MUST BID DELIVERED PRICE.		
		Affirmative Action: On file: XX Attached:		
			\$111.31 Ton f.o.b. Ashtabula, OH F/A (Delivered)	
			Price firm for contract period of 1-1-82 thru 12-31-82.	
Bid Bond required <input type="checkbox"/> Terms <u>Net</u> % cash discount if paid within <u>30</u> days from delivery and acceptance of goods or completion of service	NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>	5% Performance Bond NO <input type="checkbox"/> YES <input checked="" type="checkbox"/>	See Instructions Item No. 13 on reverse side hereof.	

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a period time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

(Sign Here)

ULRICH CHEMICAL, INC.

Name of Company

Charles O. Cross/g3 Branch Mgr./jb

AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, ULRICH CHEMICAL, INC.

of INDIANAPOLIS, INDIANA (hereinafter called the Principal),

as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the

Surety), as Surety, are held and firmly bound unto CITY OF FORT WAYNE,

DEPARTMENT OF PURCHASES, NUMBER ONE MAIN STREET, FORT WAYNE, INDIANA 46802

(hereinafter called the Oblige) in the penal sum of 5% OF ATTACHED BID

 Dollars (\$) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED and SEALED this 5th day of November 19 81

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Oblige on a contract for

FURNISHING LIQUID CHLORINE

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Oblige for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

ULRICH CHEMICAL, INC.

James D. Teskey, Secretary-Treasurer

BY: James D. Teskey

AMERICAN STATES INSURANCE COMPANY

By: Howard W. Neg

Attorney-in-Fact

American States Insurance Company

INDIANAPOLIS, INDIANA

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and appointed, and does by

these presents make, constitute and appoint _____

-----WILLIAM I. JAMES, JR. AND HOWARD W. ELY-----

(Jointly or Severally)

of Martinsville and State of Indiana
its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and

deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings, provided,

however, that the penal sum of any one such instrument executed hereunder shall not

exceed TWENTY FIVE THOUSAND AND NO/100 (\$25,000.00) DOLLARS-----

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman of the Board, the President or any Vice-President shall have power, by and with the concurrence with the Secretary or any Assistant Secretary of the Corporation, to appoint Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact as the business of the Corporation may require or to authorize any one of such persons to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise"

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President, attested by its

Assistant Secretary and its corporate seal to be hereto affixed this 6th day of January

A. D. 19 81

(SEAL)

ATTEST: _____

Assistant Secretary

STATE OF INDIANA
COUNTY OF MARION } SS:

AMERICAN STATES INSURANCE COMPANY

B. _____

Assistant Vice-President

On this 6th day of January, A. D. 19 81, before me personally came

Alanson T. Abel

_____, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say: that he is a Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of the Board of Directors of said Corporation; and that he signed his name thereto under like authority. And said

Alanson T. Abel further said that he is acquainted with Thomas M. Ober and knows him to be the Assistant Secretary of said Corporation; and that he executed the above instrument.

MY COMMISSION EXPIRES

JANUARY 19, 1983

My Commission Expires

STATE OF INDIANA
COUNTY OF MARION } SS:

Notary Public

I, Thomas M. Ober, the Assistant Secretary of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in full force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of Section 8.03 of the By-Laws of AMERICAN STATES INSURANCE COMPANY which reads as follows:

"All policies and other instruments of insurance issued by the Corporation shall be signed on behalf of the Corporation by the president or a vice-president and the secretary or an assistant secretary, whose signatures, if the instrument is duly countersigned by an authorized representative of the Corporation, may be facsimiles. Such signatures and facsimiles thereof shall be authorized and binding upon the Corporation notwithstanding the fact that any such officer shall have ceased to be such officer at the time such policy or other instrument of insurance shall have been actually issued by the Corporation."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this 5th day of November

A. D. 19 81

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and
corrections, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Water Pollution Control Plant

Address 2601 Dwenger Avenue

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Thursday, November 12, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1469. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tax Allow.
		1982 REQUIREMENTS		
		LIQUID CHLORINE - REQUIREMENTS ATTACHED		
		Our estimated annual requirement will be 440,000 lbs for the year. If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	\$11.50/cwt	
		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.	+\$750.00/ea	
		The accompanying NON-COLLUSION AFFIDAVIT AND BID SURETY FORM must be properly executed and submitted as a part of your bid.	Deposit	
		We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 through December 31, 1982.	Firm for one y	
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.	\$139.50/ton	
		Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2600 Dwenger Ave., by rail via Norfolk & Western to W.P.C. Plant side track. Approximately 440,000 lbs for year. Chlorine to begin delivery by March 1, 1982. <u>MUST BID DELIVERED PRICE.</u>	Delvd.	
		Affirmative Action: On file: X Attached:	Firm for one y	
			No Demurrage	
			Applies to bot	
			Prices.	

Bid Bond required ☐ NO ☒ YES ☒ 5% Performance Bond ☒ NO ☐ YES ☐
See instruction item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Bids Must

Jones Chemicals, Inc.

Name of Company Title Branch Mgr.

Address 600 Bethel Avenue

INDIVIDUAL ACKNOWLEDGMENT

STATE OF _____)
 " _____) ss:
 COUNTY OF _____)

On this _____ day of _____, in the year 19____,
 before me personally came _____
 to me known and known to me to be the person described in and who executed the fore-
 going instrument, and he acknowledged to me that he executed the same.

 Notary Public

PARTNERSHIP ACKNOWLEDGMENT

STATE OF _____)
 " _____) ss:
 COUNTY OF _____)

On this _____ day of _____, in the year 19____,
 before me personally came _____, a member of the co-
 partnership of _____, to me known and known to me to
 be the person described in and who executed the foregoing instrument, and he ac-
 knowledged to me that he executed the same as and for the act and deed of the said
 copartnership.

 Notary Public

CORPORATION ACKNOWLEDGMENT

STATE OF Indiana)
 " _____) ss:
 COUNTY OF Marion)

On this 9th day of November, in the year 19 81,
 before me personally came Wm. L. Starcher
 to me known, who, being by me duly sworn, did depose and say that he resides in
Beech Grove, IN; that he is the _____
Branch Manager of the Jones Chemicals, Inc.
 _____ the corporation described in and which executed the foregoing in-
 strument; that he knows the corporate seal of the said corporation; that the seal
 affixed to the said instrument is such corporate seal; and that it was so affixed
 by order of the Board of Directors of the said corporation, and that he signed his
 name thereto by like order.

Elva Dee Carter
 Notary Public

NOTARY PUBLIC STATE OF INDIANA
 MY COMMISSION EXPIRES APRIL 6 1985
 ISSUED THRU INDIANA NOTARY ASSOC

Acknowledgment of Principal

The Travelers Indemnity Company
Hartford, Connecticut

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That THE TRAVELERS INDEMNITY COMPANY, a corporation of the State of Connecticut, does hereby make, constitute and appoint

Marie Bornschlegl, Margaret R. Campabadal, Mary Carroll, Lorraine M. Charron, Peter T. Duffy, Bella Fernandes, M. Gambardella, John A. Kacanda, M. B. Kurtzrock, Ann Lametta, Arthur J. McClelland, R. P. Pfister, Dana Silbajoris, all of New York, New York, EACH

its true and lawful Attorney(s)-in-Fact, with full power and authority, for and on behalf of the Company as surety, to execute and deliver and affix the seal of the Company thereto, if a seal is required, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof, as follows:

Any and all bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof

and to bind THE TRAVELERS INDEMNITY COMPANY thereby, and all of the acts of said Attorney(s)-in-Fact, pursuant to these presents, are hereby ratified and confirmed.

This appointment is made under and by authority of the following by-laws of the Company which by-laws are now in full force and effect:

ARTICLE IV, SECTION 14. The Chairman of the Board, the President, the Chairman of the Finance Committee, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Corporate Secretary or any Department Secretary may appoint attorneys-in-fact or agents with power and authority, as defined or limited in their respective powers of attorney, for and on behalf of the Company to execute and deliver, and affix the seal of the Company thereto, bonds, undertakings, recognizances, consents of surety or other written obligations in the nature thereof and any of said officers may remove any such attorney-in-fact or agent and revoke the power and authority given to him.

ARTICLE IV, SECTION 16. Any bond, undertaking, recognizance, consent of surety or written obligation in the nature thereof shall be valid and binding upon the Company when signed by the Chairman of the Board, the President, the Chairman of the Finance Committee, any Executive Vice President, any Senior Vice President, any Vice President or any Second Vice President and duly attested and sealed, if a seal is required, by the Corporate Secretary or any Department Secretary or any Assistant Corporate Secretary or any Assistant Department Secretary, or shall be valid and binding upon the Company when duly executed and sealed, if a seal is required, by a duly authorized attorney-in-fact or agent, pursuant to and within the limits of the authority granted by his or her power of attorney.

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Directors of THE TRAVELERS INDEMNITY COMPANY at a meeting duly called and held on the 30th day of November, 1959:

VOTED: That the signature of any officer authorized by the By-Laws and the Company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

This power of attorney revokes that dated June 9, 1981 on behalf of Marie Bornschlegl, Margaret R. Campabadal, Mary Carroll, Lorraine M. Charron, Peter T. Duffy, Bella Fernandes, M. Gambardella, John A. Kacanda, M. B. Kurtzrock, Ann Lametta, Arthur J. McClelland, R. P. Pfister, Dana Silbajoris, Bruce J. Widas

IN WITNESS WHEREOF, THE TRAVELERS INDEMNITY COMPANY has caused these presents to be signed by its proper officer and its corporate seal to be hereunto affixed this 26th day of August 19 81

THE TRAVELERS INDEMNITY COMPANY

By



[Signature]
D. J. Nash
Secretary, Surety

State of Connecticut, County of Hartford—ss:

On this 26th day of August in the year 1981 before me personally came D. J. Nash to me known, who, being by me duly sworn, did depose and say: that he resides in the State of Connecticut; that he is Secretary (Surety) of THE TRAVELERS INDEMNITY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by authority of his office under the by-laws of said corporation, and that he signed his named thereto by like authority.



Gloria D. Seekins

Gloria D. Seekins

Notary Public

My commission expires

April 1, 1983

CERTIFICATION

I, Paul D. Tubach, Assistant Secretary (Surety) of THE TRAVELERS INDEMNITY COMPANY, certify that the foregoing power of attorney, the above quoted Sections 14. and 16. of Article IV of the By-Laws and the Resolution of the Board of Directors of November 30, 1959 have not been abridged or revoked and are now in full force and effect.

Signed and Sealed at Hartford, Connecticut, this

12th day of November

19 81.



Paul D. Tubach

Paul D. Tubach

Assistant Secretary, Surety

State of New York, County of New York ss:

On this 12th day of November, 1981, before me personally came M. Gambardella

to me known, who, being by me duly sworn, did depose and say: that he resides in Brooklyn, New York; that he is Attorney-in-Fact of THE TRAVELERS INDEMNITY COMPANY, the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said company; that the seal affixed to said instrument is such corporate seal of said company; that it was so affixed by the authority granted to him in accordance with the by-laws of said corporation; that he signed his name thereto by like authority; that the Superintendent of Insurance of the State of New York has, pursuant to Chapter 882 of the Laws of the State of New York for the year 1939 constituting Chapter 28 of the Consolidated Laws of the State of New York known as the Insurance Law, issued to THE TRAVELERS INDEMNITY COMPANY his certificate that said Company is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guarantees and other obligations required or permitted by law; and that such certificate has not been revoked.

Dana Silbajoris

Notary Public

DANA SILBAJORIS

Notary Public, State of New York

No. 41-3664375

Qualified in Queens County

Cert. filed in New York County

Commission Expires March 30, 1983

My commission expires

THE TRAVELERS INDEMNITY COMPANY
HARTFORD, CONNECTICUT

Statement of Financial Condition—December 31, 1980

ASSETS		LIABILITIES, CAPITAL AND SURPLUS	
United States Government bonds	\$ 109,726,949	Loss and Loss Adjustment expenses	\$2,634,562,476
Other Public bonds	1,854,323,962	Unearned premiums	452,003,007
All Other bonds	561,149,347	Reserves for taxes	0
Stocks—Preferred or guaranteed	123,825,630	All other reserves and liabilities	296,817,372
—Common	686,395,408	Total Liabilities	3,283,382,855
Real Estate	33,461,892		
Cash on hand and in banks	102,686,822	Special Surplus Funds	23,894,856
Other invested assets	2,380,368	Capital	10,000,000
Premiums in course of collection	638,762,665	Unassigned surplus	1,139,265,881
Interest accrued	59,229,571	Total Capital and Surplus	1,173,160,738
Federal income taxes recoverable	29,431,961		
All other assets	255,169,012	Total	\$4,456,543,593
Total	<u>\$4,456,543,593</u>		

The foregoing is a correct statement of the financial condition of The Travelers Indemnity Company as of December 31, 1980.

I, Paul D. Tubach, Assistant Secretary (Surety) of THE TRAVELERS INDEMNITY COMPANY, certify that the foregoing is a true and correct statement of the financial condition of the Company as of December 31, 1980.



Paul D. Tubach
Paul D. Tubach
Assistant Secretary, Surety

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all prices and
correspondence, etc., to:

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Plant
or Division

Address 2601 Dwenger Avenue

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, November 12, 1981 at 10:00 am

Page 1 of 1

Ref. No. 629

Date Oct. 27, 1981

Date wanted 11-12-81
at 10:00 am

Fund
Appropriation No.

TAXES: THIS CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total
		1982 REQUIREMENTS		
220:	tons	LIQUID CHLORINE - REQUIREMENTS ATTACHED Our estimated annual requirement will be 440,000 lbs for the year. If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company.	115.50/ton	\$25,410
1-ton		The item will be shipped only upon issuance of departmental purchase orders, as our need dictates.		
		The accompanying NON-COLLUSION AFFIDAVIT AND BID SURETY FORM must be properly executed and submitted as a part of your bid.		
		2000 lb. net cylinders - plus \$750.00/ea. cylinder deposit. We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 through December 31, 1982.	230.00/ton	
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2600 Dwenger Ave., by rail via Norfolk & Western to W.P.C. Plant side track. Approximately 440,000 lbs for year. Chlorine to begin delivery by March 1, 1982. <u>MUST BID DELIVERED PRICE.</u>		
		Firm to Dec. 31, 1982 No Dummurage		
		Affirmative Action: On file: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES ☐ 5% Performance Bond ☐ NO ☒ YES ☐
 Terms ☐ % cash discount if paid within ☐ days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 8 days from receipt of order

IMPORTANT

An delivery may be a deciding factor in the award of an order, it is important that bids furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Company
 Name of Company Municipal
 By Richard J. Schneider Title Sales Mgr.
 4600 Dues Drive, Cincinnati, OH.



HERBERT
VERHAMPT
GALVEAT CHEMICAL CO.

4600 Duos Drive, Cincinnati, Ohio 45246 253-871-8261

NO. 17370
ONE
PAY TO THE ORDER OF

CERTIFIED
PAYABLE ONLY
AS ORIGINALLY DRAWN
WHEN PROPERLY ENDORSED

IF 5-51
1330 AND 1330

THE FIFTH THIRD BANK
CINCINNATI, OHIO

DO NOT DESTROY
THE INFORMATION AT THE BOTTOM OF
THIS CHECK ARE AN INTEGRAL PART
OF THIS CERTIFICATION

AUTHORIZED SIGNATURE

DATE

5/81

28853

OLLARS AND 00/100

Indiana

AMOUNT

\$1,300.00

CHECK NO.

028853

13-31
420

Robert A. Galveat
AUTHORIZED SIGNATURE

"**VOID 90 DAYS AFTER DATE**"

THE FIFTH THIRD BANK
CINCINNATI, OHIO

⑈028853⑈

⑆042000314⑆

2100270

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department _____
or Division _____ Water Pollution Control Plant

Address 2601 Dwenger Avenue

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____

Time of Bid: Thursday, November 12, 1981 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION .
CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Tot. Am.
440,000.	lbs.	1982 REQUIREMENTS LIQUID CHLORINE - REQUIREMENTS ATTACHED Our estimated annual requirement will be 440,000 lbs for the year. If one bidder should submit a substantially lower guaranteed firm price, very serious consideration would be given to awarding a large portion of our requirements to that company. The item will be shipped only upon issuance of departmental purchase orders, as our need dictates. The accompanying NON-COLLUSION AFFIDAVIT AND BID SURETY FORM must be properly executed and submitted as a part of your bid. We require a guaranteed firm price for all shipments made to us during the Period of January 1, 1982 through December 31, 1982. We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products. Furnish liquid chlorine in bulk deliveries by railcar to be delivered to the Water Pollution Control Plant, 2600 Dwenger Ave., by rail via Norfolk & Western to W.P.C. Plant side track. Approximately 440,000 lbs for year. Chlorine to begin delivery by March 1, 1982. <u>MUST BID DELIVERED PRICE.</u> Affirmative Action: On file: _____ Attached: to be submitted _____	\$147.00 Ton	\$32,340

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES ☐ _____
See Instruction Item No. 15 on reverse side hereof.
Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 14 days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Name Here:

K. A. Steel Chemicals Inc.

For _____ Name of Company _____ Title _____
2050 Hawthorne Ave.

Address _____

Page 1 of _____Ref. No. 629Date Oct. 27, 1981

Date wanted 11-12-81
at 10:00 am

Fund _____
Appropriation No. _____



K.A. STEEL CHEMICALS INC.

November 9, 1981

Mr. Aaron Gluck
Director of Purchases
City of Ft. Wayne
Number One Main St.
Ft. Wayne, Indiana 46802

Dear Mr. Gluck:

Enclosed please find K. A. Steel Chemicals Inc. quotation for Fort Wayne's 1982 Liquid Chlorine requirements. K. A. Steel Chemicals Inc. price for this material is \$147.00 per ton, F.O.B. Delivered in fifty-five (55) ton railcars. All demurrage charges shall be waived. Terms of payment are net thirty (30) days.

K. A. Steel Chemicals Inc. appreciates the opportunity it has been given to bid on the 1982 Chlorine requirement. In the future, K. A. Steel Chemicals Inc. would like to be included on the bid lists for all of Fort Wayne's chemical requirements. We would be grateful for your assistance in this matter.

If you have questions concerning the enclosed bid quotation, please feel free to contact me. Thank you for your interest in K. A. Steel Chemicals.

Sincerely,

James C. Byczek
Sales Representative

JCB/shk

Encl.



Suite 408
2700 River Road
Des Plaines, Illinois 60018

K.A. STEEL CHEMICALS INC.

Pay

To
The
Order
Of

City of Ft. Wayne

The First National Bank
of Chicago

2-1
710

57-69590

01198

Amount

\$1617.00

11/9/81

K.A. STEEL CHEMICALS INC.

W. Mitchell *W. Wintner*

NOT DESTROY

0000001198100000131

CERTIFICATION CODE

11 16 000521
DO NOT REMOVE THIS LABEL

Memorandum

To Aaron Gluck, Purchasing Director


Date November 20, 1981

From Neil H. Wisler

Subject Bids for Chlorine

COPIES TO:

I have reviewed the four (4) bids on chlorine for the WPC-Plant and I can see no reason why Ulrich Chemical should not receive the contract, since they are the low bidder and they have reassured you that their quote is for chlorine delivered to the WPC-Plant.


Neil H. Wisler, Superintendent
Water Pollution Control Plant

NHW/bs

A-81-12-19

TITLE OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010142, 1982 REQUIREMENTS FOR LIQUID

DEPARTMENT REQUESTING ORDINANCE CHLORINE FOR THE WPC PLANT.

BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER A-010142, FOR THE WATER POLLUTION

CONTROL PLANT. THE PURCHASE ORDER IS FOR THE 1982 LIQUID CHLORINE REQUIREMENTS

OF THE PLANT. ULRICH CHEMICAL, INC. WAS AWARDED THE P.O. OF THE FIVE BIDS

RECEIVED FOR LIQUID CHLORINE, THE BID RECEIVED FROM ULRICH WAS THE LOWEST COST.

EFFECT OF PASSAGE THE 1982 REQUIREMENTS FOR LIQUID CHLORINE WILL NOT BE MET.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED WILL NOT BE PURCHASED.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) BLANKET PURCHASE ORDER FOR 1982

ASSIGNED TO COMMITTEE